

Taxation statistics 2009–10

Table 3: Company tax

Selected items, by company size² and balance date, 2009–10 income year¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

2 Please refer to the 'Company size, by total income' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

3 The 'Taxable or net income' referred to here refers to the 'Taxable or net income' item found in the 'Calculation statement' section of the company annual income tax return.

4 Please refer to the 'Company net tax' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

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Selected items, by company size² and balance date, 2009–10 income year¹

Selected items by company size² and balance date	Number of Companies	Total income	Total expenses	Total profit or loss	Taxable or net income³	Net tax⁴
	no.	\$	\$	\$	\$	\$
Loss/nil						
Early December	5	0	5,333	-5,333	0	0
January	5	0	6,952	-6,952	0	0
February	5	0	213	-213	0	0
March	0	0	0	0	0	0
April	0	0	0	0	0	0
May	5	0	685	-685	0	0
June	112,400	-368,146,818	1,817,461,025	-2,185,606,936	207,816,817	27,710,031
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	5	0	18,209	-18,209	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
Late December	0	0	0	0	0	0
Total	112,415	-368,146,818	1,817,492,417	-2,185,638,328	207,816,817	27,710,031
Micro						
Early December	60	29,514,894	41,669,093	-12,154,199	2,650,458	780,688
January	5	907,783	787,176	120,607	238,047	71,414
February	5	1,474,243	1,491,090	-16,847	226	0
March	5	2,563,855	2,364,978	198,877	317,050	95,115
April	5	2,524,814	2,222,620	302,194	111,116	11,227
May	5	114,847	137,309	-22,462	1,029,190	292,317
June	600,345	176,780,705,810	162,694,355,960	14,086,405,588	24,595,637,881	5,769,937,920
July	5	235,507	488,201	-252,694	0	0
August	0	0	0	0	0	0
September	5	227,895	302,432	-74,537	660	198
October	0	0	0	0	0	0
November	0	0	0	0	0	0
Late December	5	2,931	1,610	1,321	1,294	388
Total	600,430	176,818,272,579	162,743,820,469	14,074,507,848	24,599,985,922	5,771,189,267

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Selected items by company size² and balance date	Number of Companies	Total income	Total expenses	Total profit or loss	Taxable or net income³	Net tax⁴
	no.	\$	\$	\$	\$	\$
Small						
Early December	30	162,836,137	217,318,010	-54,481,873	23,706,362	3,189,286
January	0	0	0	0	0	0
February	5	4,939,220	3,933,535	1,005,685	15,161	4,548
March	0	0	0	0	0	0
April	0	0	0	0	0	0
May	0	0	0	0	0	0
June	49,385	205,056,112,482	187,425,592,104	17,630,520,378	22,110,119,663	5,037,361,811
July	5	8,733,664	8,097,614	636,050	692,380	207,714
August	0	0	0	0	0	0
September	5	2,762,403	15,260	2,747,143	2,504,979	751,494
October	0	0	0	0	0	0
November	0	0	0	0	0	0
Late December	5	7,771,030	24,133,605	-16,362,575	322,016	96,605
Total	49,420	205,243,154,936	187,679,090,128	17,564,064,808	22,137,360,561	5,041,611,458
Medium						
Early December	25	757,296,502	693,729,810	63,566,692	62,027,002	18,457,855
January	5	17,508,206	15,375,922	2,132,284	0	0
February	0	0	0	0	0	0
March	5	29,663,257	29,744,523	-81,266	58,010	17,403
April	0	0	0	0	0	0
May	0	0	0	0	0	0
June	12,885	339,794,765,660	315,014,088,292	24,780,677,368	29,094,631,693	7,220,293,778
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	5	39,792,663	40,387,972	-595,309	374,557	112,367
October	0	0	0	0	0	0
November	0	0	0	0	0	0
Late December	0	0	0	0	0	0
Total	12,915	340,639,026,288	315,793,326,519	24,845,699,769	29,157,091,262	7,238,881,402

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Selected items by company size² and balance date	Number of Companies	Total income	Total expenses	Total profit or loss	Taxable or net income³	Net tax⁴
	no.	\$	\$	\$	\$	\$
Large						
Early December	5	1,013,171,316	981,630,063	31,541,253	12,530,707	3,740,818
January	0	0	0	0	0	0
February	0	0	0	0	0	0
March	0	0	0	0	0	0
April	0	0	0	0	0	0
May	0	0	0	0	0	0
June	1,095	165,805,912,627	157,880,625,370	7,925,287,257	11,041,676,665	2,848,866,220
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
Late December	0	0	0	0	0	0
Total	1,100	166,819,083,943	158,862,255,433	7,956,828,510	11,054,207,372	2,852,607,038
Very Large						
Early December	5	5,379,158,988	4,618,758,905	760,400,083	417,271,411	125,164,607
January	5	3,355,510,431	3,737,232,415	-381,721,984	65,881,927	19,764,578
February	0	0	0	0	0	0
March	0	0	0	0	0	0
April	0	0	0	0	0	0
May	0	0	0	0	0	0
June	920	1,279,548,874,465	1,164,732,483,105	114,816,391,360	105,530,673,489	27,192,290,965
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	5	34,581,719,514	27,575,274,737	7,006,444,777	7,353,998,647	1,995,543,465
October	0	0	0	0	0	0
November	0	0	0	0	0	0
Late December	0	0	0	0	0	0
Total	925	1,322,865,263,398	1,200,663,749,162	122,201,514,236	113,367,825,474	29,332,763,615

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Selected items by company size² and balance date	Number of Companies	Total income	Total expenses	Total profit or loss	Taxable or net income³	Net tax⁴
	no.	\$	\$	\$	\$	\$
Total						
Early December	130	7,341,977,837	6,553,111,214	788,866,623	518,185,940	151,333,253
January	10	3,373,926,420	3,753,402,465	-379,476,045	66,119,974	19,835,992
February	5	6,413,463	5,424,838	988,625	15,387	4,548
March	10	32,227,112	32,109,501	117,611	375,060	112,518
April	5	2,524,814	2,222,620	302,194	111,116	11,227
May	5	114,847	137,994	-23,147	1,029,190	292,317
June	777,025	2,166,618,224,226	1,989,564,605,856	177,053,675,015	192,580,556,208	48,096,460,725
July	5	8,969,171	8,585,815	383,356	692,380	207,714
August	0	0	0	0	0	0
September	10	34,624,502,475	27,615,998,610	7,008,503,865	7,356,878,843	1,996,407,524
October	0	0	0	0	0	0
November	0	0	0	0	0	0
Late December	5	7,773,961	24,135,215	-16,361,254	323,310	96,993
Total	777,205	2,212,016,654,326	2,027,559,734,128	184,456,976,843	200,524,287,408	50,264,762,812